

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR
CUSTOM PRINT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with vendors to provide custom print services to Central Office and Schools at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number(s): 16-350019, 16-350032 and 18-350063

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0427-PR15 as amended by 16-0824-PR5) in the amount of \$8,000,000 are for a term commencing either on May 1, 2016 or upon date of execution and ending April 30, 2019, with the Board having two (2) options to renew for one (1) year terms. The renewal agreements (authorized by Board Report 19-0327-PR8 as amended by 19-0522-PR10) in the amount of \$2,500,000 are for a term commencing either on May 1, 2019 or upon date of execution and ending April 30, 2020, with the Board having one (1) option to renew for a one (1) year term. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing May 1, 2020 and ending April 30, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide custom printing services for Central Office and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

Vendors will continue to provide custom print services in the categories for which each is pre-qualified.

The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets
6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. Schools Certificates
10. Wall Decals
11. Yearbooks

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

COMPENSATION:

The aggregate compensation payable to all Vendors during renewal of the pre-qualification period shall not exceed the amounts below. The payments to all pre-qualified Vendors shall be reported to the Board on a quarterly basis pursuant to former Board Rule 7-10.

Estimated annual costs for the one (1) year renewal term are set forth below:

- \$416,000, FY20
- \$2,084,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 35% MBE and 15% WBE. This vendor pool is comprised of 18 vendors with seven (7) MBEs and one (1) WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds
\$416,000, FY20
\$2,084,000, FY21
Not to exceed \$2,500,000 in the aggregate for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

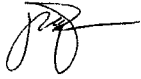
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

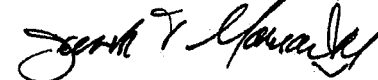


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 43854</p> <p>NPN 360, Inc. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015</p> <p>Robert Berland</p> <p>847 609-5604</p> <p>Categories: 1, 2, 3, 4, 5, 7, 9, 10
Ownership: Lawrence Berland: 25% Robert Berland: 75%</p> | <p>4) Vendor # 44218</p> <p>GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638</p> <p>Kathy Owens</p> <p>773 735-3300</p> <p>Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
Ownership: Katharine T. Owens 85%,
Courtney Ownes 7.5% and Christopher J. Owens 7.5%</p> |
| <p>2) Vendor # 39605</p> <p>FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155</p> <p>Bernard Williams</p> <p>708 343-6833</p> <p>Categories: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11
Ownership: Earl A Williams: 100%</p> | <p>5) Vendor # 23375</p> <p>JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPLOIS, MN 55435</p> <p>Jon Lieu</p> <p>952 830-3300</p> <p>Categories: 1, 2, 3, 4, 5, 7, 9, 10, 11
Ownership: Jarden Corporation: 100%</p> |
| <p>3) Vendor # 55080</p> <p>Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654</p> <p>Jeff Juhasz</p> <p>312 642-8080</p> <p>Categories: 1, 2, 3, 5, 6, 7, 8, 9, 10
Ownership: Jeff Juhasz: 67% Stephen Juhasz: 33%</p> | <p>6) Vendor # 40473</p> <p>K & M Printing Company, Inc. dba Spotlight Graphics
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173</p> <p>Keith Stobart</p> <p>847 884-1100</p> <p>Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Kenneth J Stobart 50% and Richard Stobart 50%</p> |

7) Vendor # 79068

LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642

Jeffrey Lowitz

312 337-2390 x 31

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: Jeffrey Lowitz: 100%

8) Vendor # 14360

OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Scott Sterba

800 651-4624

Categories: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ownership: There is no shareholders that have 10% of more ownership.

9) Vendor # 40678

CROSS RHODES REPROGRAPHICS, INC.
30 EISENHOWER LANE N
LOMBARD, IL 60148

Kristy Weber

630 963-4700

Categories: 1,7 and 10 Ownership: Elmer Rhodes - 100%

10) Vendor # 40674

THE ENVELOPE CONNECTION, INC. DBA
PRINT-LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641

Jasmine Rasso

773 283-5994

Categories: 1,2,3,4,5,6,7,8,9, and 10
Ownership: Jasmine Rasso - 100%

11) Vendor # 426157

GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659

Titus M. Eapen

847 423-2100

Categories: 1,2,3,4,5,6,7,9, 10 and 11
Ownership: Kunjukunju M. Eapen - 50%, Titus M. Eapen - 10%, Anish M. Eapen - 10%, Kochu O Jose - 10%, Matthew Joseph - 10% and Ajith M. Eapen - 10%

12) Vendor # 17837

HERFF JONES, LLC
4501 W. 62nd Street
Indianapolis, IN 46268

Ann Urbaniec

800 553-3737

Categories: 1,2,3,4,5,7,8,9,10 and 11
Ownership: Ownership: Hercules Achievement, Inc. is the sole member of Herff Jones, LLC. Hercules Achievement Inc owns 100% of Herff Jones LLC.

13)

Vendor # 80391

INTER-STATE STUDIO & PUBLISHING CO.
3500 SNYDER AVE
SEDALIA, MO 65301

Rick Pettit

312 278-3656

Categories: 1,2,3,4,5,7,9,10 and 11
Ownership: Aric Snyder - 26.25%, Cindy Snyder - 25.75%, Aric Snyder Jr. - 16%, Staci Middleton - 16% and Leslie Nashed - 16%

14)

Vendor # 68338

IT'S A SIGN, INC.
1114 MADISON ST.
OAK PARK, IL 60302

Kim Rasmussen

708 848-7446

Categories: 1,3,5,7,9 and 10 Ownership: Kim Rasmussen - 51% and Tim Rasmussen - 49%

15)

Vendor # 31391

MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714

Lisette Herin

847 600-5656

Categories: 1,2,3,5,7 and 10 Ownership: Delia M Saboya - 40%, Lisette Herin - 40% and Paul C. Litardo - 20%

16)

Vendor # 40675

ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
400W667 ABERDEEN LANE
CAMPTON HILLS, IL 60175

Cindy Roth

630 513-6388

Categories: 1,2,3,4,5,6,7,8,9 and 10
Ownership: Cindy Roth - 100%

17)

Vendor # 26501

TAYLOR PUBLISHING COMPANY
1550 WEST MOCKINGBIRD LANE
DALLAS, TX 75235

Daniel Perry

630 205-7600

Categories: 11 Ownership: Prudential Capital - 50%, Falcon Investment Advisors - 28.2% and Fenway Partner, LLC - 21.42%

18)

Vendor # 24809

WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658

Kathryn Hurley

660 376-3543

Categories: 11 Ownership: Don O. Wadsworth - 50.36%, Don Wadsworth Jr. - 48.40% and Audrey Wadsworth - 1.24%